ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 15		
	E20-03-P-0		ER/AGREEMENT NO.	2. DELIV	VERY ORDER	/CALL NO.	3. DATE OF ORD (YYYYMMMDD) 2003APR29	ER/CAL		JISITION/PURCH RE	QUEST NO.	5. PRIORITY DOA5
6. ISSUED	BY			CODE	W52H09	7. ADMINIST	ERED BY (If other t	han 6)	SEE S		4402A	8. DELIVERY FOB
AMS CEL ROC	K ISLAND 1	RT L	ND (309)782-1262 61299-7630 RIA.ARMY.MIL			120	A DALLAS 0 MAIN STREET LAS TX 7520		9	но	0339	DESTINATION OTHER (See Schedule if other)
9. CONTR	ACTOR			CODE	0JM93	FACIL		10. DE		OB POINT BY (Date)	0337	11. X IF BUSINESS IS
	•						•	(Y	YYYMMMDI	D)		SMALL
			AERO-TECH INC 4TH ST BAY 2						SCHEDULE			SMALL
NAME AND ADDRESS		AMC	CITY OK 73117	7-0000				12. DI	SCOUNT TEI	RMS		DISADVANTAGED X WOMAN-OWNED
IDDRESC								13. M	AIL INVOICE	S TO THE ADDRESS	IN BLOCK	
	TYPE I	BUS	INESS: Small Dis	sadvant:	aged Busir	ness Perfo	rming in U.S.		Block 15			
14. SHIP 7	го			CODE		15. PAYMEN	T WILL BE MADE I			COD	E HQ0339	MARK ALL
SEE	SCHEDULE						S COLUMBUS CE S-CO/WEST ENT		ENT OPERA	ATIONS		PACKAGES AND PAPERS WITH
						_	BOX 182381	210 2	201			IDENTIFICATION NUMBERS IN
						COL	UMBUS OH 43	218-2	381			BLOCKS 1 AND 2
16. TYPE	DELIVERY/ CALL		THIS DELIVERY ORDE	R IS ISSUED	ON ANOTHER C	GOVERNMENT AC	GENCY OR IN ACCORD	ANCE W	ITH AND SUBJE	ECT TO TERMS AND COM	NDITIONS OF ABOV	E NUMBERED CONTRACT.
OF ORDER	PURCHASE	x	Reference your Oral Written Quotation DAAE2003T0130 , Dated furnish the following on terms specified herein.						·			
		**	ACCEPTANCE. THE							MBERED PURCHASI AND AGREES TO PE		MAY PREVIOUSLY HAVE ME.
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCO	OUNTING AND	APF	PROPRIATION DATA/LO	OCAL USE								
SEE	SCHEDULE											
18. ITEM	NO. 19. S	СНЕ	EDULE OF SUPPLIES/SI	ERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
			CHEDULE ACT TYPE:									
			n-Fixed-Price									
			OF CONTRACT: oly Contracts and	d Price	d Orders							
	accepted by th			4. UNITED	STATES OF A						25. TOTAL	\$17,766.00
If differen		uant	tity accepted below		ELYSE E I MEADEE@R	MEADE /SIG IA.ARMY.MI	NED/ L/\$ 3@№ ₿82-57				26. DIFFERENCE	s
	rdered and enci NTITY IN COL		. B N 20 HAS BEEN	BY:				CON	TRACTING/O	RDERING OFFICER		
	PECTED	_		ACCEPTEI), AND CONF(ORMS TO CON	FRACT EXCEPT AS	NOTEL)			
b. SIGNA	TURE OF AUT	ноі	RIZED GOVERNMENT I	REPRESE	TATIVE		c. DATE (YYYYMMMD)	D)		D NAME AND TITLE SENTATIVE	OF AUTHORIZE	D GOVERNMENT
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					VE	28. SHIP. NO.		29. D.O. VOU	CHER NO.	30. INITIALS		
								32. PAID BY		33. AMOUNT V	/ERIFIED CORRECT FOR	
f. TELEPHONE NUMBER g. E-MAIL ADDRESS						PARTIA FINAL	L					
						31. PAYMENT				34. CHECK NU	UMBER	
36. I CER	TIFY THIS AC	cou	UNT IS CORRECT AND I	PROPER F	OR PAYMENT	Г.	COMPL	ETE				
a. DATE			b. SIGNATURE AND	TITLE OF	CERTIFYING	OFFICER	PARTIA	L			35. BILL OF L	ADING NO.
(YYYYM!	MMDD)						FINAL					
37. RECE	IVED AT		38. RECEIVED BY (P	'rint)	39. DATE RE (YYYYMMM		40. TOTAL CO TAINERS	N-	41. S/R ACCO	OUNT NUMBER	42. S/R VOUCE	IER NO.

Reference No. of Document Being Continued

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MOD/AMD

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Name of Offeror or Contractor: KEYMIAEE AERO-TECH INC

SUPPLEMENTAL INFORMATION

Regulatory Cite Title Date

NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES

JUL/1993

- (a) In accordance with Section 326 of P.L. 102-484, the Government is prohibited from awarding any contract which includes a specification or standard that requires the use of a Class I ozone-depleting substance (ODS) identified in Section 602(a) of the Clean Air Act, 42 U.S.C. 7671a(a), or that can be met only through the use of such a substance unless such use has been approved, on an individual basis, by a senior acquisition official who determines that there is no suitable substitute available.
- (b) To comply with this statute, the Government has conducted a best efforts screening of the specifications and standards associated with this acquisition to determine whether they contain any ODS requirements. To the extent that ODS requirements were revealed by this review they are identified in Section C with the disposition determined in each case.
- (c) If offerors possess any special knowledge about any other ODSs required directly or indirectly at any level of contract performance, the U.S. Army would appreciate if such information was surfaced to the Contracting Officer for appropriate action. To preclude delay to the procurement, offerors should provide any information in accordance with FAR 52.214-6 or 52.215-14 as soon as possible after release of the solicitation and prior to the submission of offers to the extent practicable. It should be understood that there is no obligation on offerors to comply with this request and that no compensation can be provided for doing so.

(AA7020)

52.201-4501 NOTICE ABOUT TACOM-RI OMBUDSMAN APR/2002

- a. We have an Ombudsman Office here at TACOM-RI. Its purpose is to open another channel of communication with TACOM-RI contractors.
 - b. If you think that this solicitation:
 - 1. has inappropriate requirements; or
 - 2. needs streamlining; or
 - 3. should be changed

you should first contact the buyer or the Procurement Contracting Officer (PCO).

- c. The buyer's name, phone number and address are on the cover page of this solicitation.
- d. If the buyer or PCO doesn't respond to the problem to your satisfaction, or if you want to make comments anonymously, you can contact the Ombudsman Office. The address and phone number are:

U.S. Army TACOM-RI AMSTA-AO-AR (OMBUDSMAN) Rock Island IL 61299-7630 Phone: (309) 782-3224

Electronic Mail Address: ombudsman@ria.army.mil

- e. If you contact the Ombudsman, please provide him with the following information:
 - (1) TACOM-RI solicitation number;
 - (2) Name of PCO;
 - (3) Problem description;
 - (4) Summary of your discussions with the buyer/PCO.

(End of clause)

(AS7006)

Reference No. of Document Being Continued

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Page 3 **of** 15

Name of Offeror or Contractor: KEYMIAEE AERO-TECH INC

3 52.210-4516 TACOM-RT COMMERCIAL EQUIVALENT ITEM(S)

JUN/1998

THE GOVERNMENT HAS A PREFERENCE TO SATISFY ITS NEEDS THROUGH THE ACQUISITION OF COMMERCIAL ITEMS. IF YOU KNOW OF ANY COMMERCIAL EQUIVALENT ITEM(S) FOR THOSE LISTED IN THIS SOLICITATION, PLEASE CONTACT THE CONTRACTING OFFICE. INFORMATION PROVIDED WILL BE CONSIDERED FOR FUTURE PROCUREMENTS.

(END OF CLAUSE)

(AS7003)

4 52.215-4503 NOTICE TO OFFERORS - ELECTRONIC BID/OFFER RESPONSE REQUIRED

FEB/2002

- 1. In accordance with Management Reform Memorandum (MRM) #2 from the Department of Defense (DoD), all Services are required to eliminate paper from their acquisition process by January 1, 2000 (see information at http://www.acq.osd.mil/pcipt/).
- 2. In response to this mandate, TACOM-RI has established the capability to receive bids, proposals, and quotes electronically. A hotlink from the TACOM-RI Solicitation Page has been activated to fully automate the response process (see http://aais.ria.army.mil/aais/SOLINFO/index.htm).
- 3. <u>IMPORTANT</u>: Bids/proposals/quotes in response to this solicitation are REQUIRED to be submitted in electronic format. Hard copy bids/offers/quotes WILL NOT BE ACCEPTED.
 - 4. Your attention is drawn to the following clauses in Section L of this solicitation for instructions and additional information:

LS7011, Electronic Bids/Offers - TACOM-RI (TACOM-RI 52.215-4510)

LS7013, Electronic Award Notice - TACOM-RI (TACOM-RI 52.215-4511)

(End of clause)

(AS7004)

5 52.233-4503 AMC-LEVEL PROTEST PROGRAM

JUN/1998

(OCTOBER 1996)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command Office of Command Counsel ATTN: AMCCC-PL 5001 Eisenhower Avenue Alexandria, VA 22333-0001

Facsimile number (703) 617-4999/5680 Voice Number (703) 617-8176

The AMC-level protest procedures are found at:

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Name of Offeror or Contractor: $\mbox{\tiny KEYMIAEE}$ $\mbox{\tiny AERO-TECH}$ $\mbox{\tiny INC}$

http://www.amc.army.mil/amc/cc/protest.html

If Internet access is not available contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(END OF CLAUSE)

(AS7010)

6 52.246-4538 AS7502, CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP) 2, WAS JUN/1998

TACOM-RI DELETED 24 APR 03 WITHOUT REPLACEMENT

AS7502 WAS DELETED 24 APR 03 WITHOUT REPLACEMENT

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Name of Offeror or Contractor: KEYMIAEE AERO-TECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	188	EA	\$ 94.50000	\$ 17,766.00
	NSN: 8145-01-158-6805				
	NOUN: SHIPPING AND STORAG FSCM: 19200				
	PART NR: 9338397				
	SECURITY CLASS: Unclassified				
	PRON: M132A495M1 PRON AMD: 02 ACRN: AA				
	AMS CD: 060011MMTUR				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H093006H951 W25G1W J 2 DEL REL CD				
	001 110 08-AUG-2003				
	FOB POINT: Destination				
	CHALL MOT DIDGET DOCK TEEDING				
	SHIP TO: PARCEL POST ADDRESS (W25GlW) XR W1BG UEF DIST DEPOT TOBYANNA				
	MYERS AND 2ND STREET				
	RECEIVING WAREHOUSE 2 BAY 1				
	TOBYHANNA PA 18466-5059				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-03-P-0347/0000				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H093006H952 W25G1U J 2				
	002 W52H093006H952 W25G1U J 2 DEL REL CDQUANTITYDEL DATE				
	001 78 08-AUG-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-03-P-0347/0000				

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Name of Offeror or Contractor: KEYMIAEE AERO-TECH INC

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

7 52.210-4501 TACOM-RI DRAWINGS/SPECIFICATION

MAR/1988

In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

The following drawing(s) and specifications are applicable to this procurement.

Drawings and Specifications in accordance with enclosed Technical Data Package Listing - TDPL 9338397 with revisions in effect as of November 14, 2002 (except as follows):

ENGINEERING EXCEPTIONS: The following engineering changes apply to this procurement action(s):

Delete MIL-STD-190; substitute MODUK DEFCON 67 MS27684, delete 05/14/87; substitute 03/07/02 Add:

MMM-A-1617, B w/C.N.1, 6/6/01 MIL-A-21366, A 2/16/66 MIL-P-26514, G 8/1/95 ASTM-D3951, 11/10/98 MS90376 (CXLD) replaced by SAE AS90376, 3/1/00

(CS6100)

PACKAGING AND MARKING

8 52.211-4503 PACKAGING REQUIREMENTS (COMMERCIAL)
TACOM-RI

FEB/2000

- a. The preservation, packing, and marking requirements shall be accomplished in accordance with the performance requirements defined herein.
 - b. The following Packaging requirements shall apply:

Preservation: COMMERCIAL Level of Packing: COMMERCIAL Quantity Per Unit Package: 001

Quantity of Unit Packages Per Intermediate Container: See Para 3

- (1) Packaging Preservation, packaging, packing, unitization and marking furnished by the supplier shall provide protection for a minimum of one year and meet or exceed the following requirements:
- (i) Cleanliness Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservatives applied to the item for protection are not considered contaminants.
- (ii) Preservation Items susceptible to corrosion of deterioration shall be provided protection such as preservative coatings, volatile corrosion inhibitors, or desiccated unit packs.
- (iii) Cushioning Items requiring protection from physical and mechanical damage (e.g., fragile, sensitive, material critical) or which could cause physical damage to other items, shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handling and shipment.
 - (2) Unit package:
- (i) Unit Package A unit package shall be so designed and constructed that it will contain the contents with no damage to the item(s), and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling. The outermost component of a unit package shall be a container such as a sealed bag, carton, or box.
- (ii) Unit Package Quantity Unless otherwise specified, the unit package quantity shall be one each part, set assembly, kit, etc.

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Name of Offeror or Contractor: KEYMIAEE AERO-TECH INC

(3) Intermediate Package:

(i) Intermediate packaging is required whenever the quantity is over one (1) gross of the same national stock number and when such use enhances handling and inventorying, or whenever the exterior surfaces of the unit pack is a bag of any type, regardless of the size, or whenever the unit pack is less than 64 cubic inches, or when the weight of the unit pack is under five (5) pounds and no dimension is over twelve (12) inches. Intermediate containers shall be limited to a maximum of 100 unit packs, a net load of 40 pounds, or a maximum volume of 1.5 cubic feet, whichever occurs first.

(4) Packing:

- (i) Unit packages and intermediate packages not meeting the requirements for a shipping container shall be packed in shipping containers. All shipping containers shall be the most cost effective and shall be of minimum cube to contain and protect the items.
- (ii) Shipping Containers The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. The shipping container shall be capable of multiple handling, stacking at least ten feet high, and storage under favorable conditions (such as enclosed facilities) for a minimum of one year.
- c. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall not exceed 4,000 pounds and should not exceed 52 inches in length or width, or 54 inches in height. The load shall be contained in a manner that will permit safe handling during shipment and storage.
- d. Marking: All unit packages, intermediate packs, exterior shipping containers, and as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision N, Date 15 May 97, including bar coding, see AIM-BC1, Uniform Symbology Specification (USS)-39, Document Number X5-2. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive material will not identify the nature of the material.
- e. Hazardous Materials: In addition to the general instructions listed above, hazardous materials or items as defined in CFR Title 49 are also subject to all applicable Department of Transportation regulations for packaging/packing, marking, labeling, container certification, and transport as listed in Code of Federal Regulations Title 49, Parts 100-180. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.
- f. Quality Assurance: The contractor is responsible for establishing a quality system. Full consideration to examinations, inspections, and tests will be given to ensure the acceptability of the commercial package.
 - g. SUPPLEMENTAL INSTRUCTIONS:

THE UNIT CONTAINER IS THE SHIPPING CONTAINER. SEE SPI 12271750 FOR CONTAINER ASSEMBLY INSTRUCTIONS.

(End of clause)

(DS6413)

INSPECTION AND ACCEPTANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

http://www.arnet.gov/far/ or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

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Name of Offeror or Contractor: KEYMIAEE AERO-TECH INC

9 52.246-2 INSPECTION OF SUPPLIES - FIXED-PRICE

AUG/1996

10 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT

FEB/1999

The Contractor shall comply with the higher-level quality standard selected below, (If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.)

Title Number Date Tailoring

() Quality Management Systems-Requirements ISO 9001:2000 13 Dec 2000 Exclude paragraphs 7.2, 7.3, 7.4, 7.5.1, and 7.5.2

() Quality Systems - Model for QA ISO 9003 18 Jul 1994 Untailored

(End of clause)

(EF6002)

11 52.246-4528 REWORK AND REPAIR OF NONCONFORMING MATERIAL TACOM-RI

MAY/1994

- a. Rework and Repair are defined as follows:
- (1) Rework The reprocessing of nonconforming material to make it conform completely to the drawings, specifications or contract requirements.
- (2) Repair The reprocessing of nonconforming material in accordance with approved written procedures and operations to reduce, but not completely eliminate, the nonconformance. The purpose of repair is to bring nonconforming material into a usable condition. Repair is distinguished from rework in that the item after repair still does not completely conform to all of the applicable drawings, specifications or contract requirements.
- b. Rework procedures along with the associated inspection procedures shall be documented by the Contractor and submitted to the Government Quality Assurance Representative (QAR) for review prior to implementation. Rework procedures are subject to the QAR's disapproval.
- c. Repair procedures shall be documented by the Contractor and submitted on a Request for Deviation/Waiver, to the Contracting Officer for review and written approval prior to implementation.
- d. Whenever the Contractor submits a repair or rework procedure for Government review, the submission shall also include a description of the cause for the nonconformances and a description of the action taken or to be taken to prevent recurrence.
- e. The rework or repair procedure shall also contain a provision for reinspection which will take precedence over the Technical Data Package requirements and shall, in addition, provide the Government assurance that the reworked or repaired items have met reprocessing requirements.

(End of Clause)

(ES7012)

DELIVERIES OR PERFORMANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

 $\verb|http://www.arnet.gov/far/| or www.acq.osd.mil/dp/dars|\\$

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

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Name of Offeror or Contractor: KEYMIAEE AERO-TECH INC

(FA7001)

 12
 52.242-17
 GOVERNMENT DELAY OF WORK
 APR/1984

 13
 52.247-34
 F.O.B. DESTINATION
 NOV/1991

	CONTINUATION	CHEET	Refer	Page 10 of 15						
	CONTINUATION	SHEET	PHN/SHN DAAE20-03-P-0347			MOD/AMD				
Name	Name of Offeror or Contractor: KEYMIAEE AERO-TECH INC									
CONTRAC	CT ADMINISTRATION DATA									
LINE	PRON/ OBLG	AGGOINETING	OL A COLUMN TO THE COLUMN TO T			JOB ORDER	ACCOUNTI	NG	OBLIGATED	
<u>ITEM</u> 0001 06	AMS CD ACRN STAT M132A495M1 AA 2 50011MMTUR	97 X4930A	CLASSIFICATION C9G 6D	26KB	S11116	<u>NUMBER</u>	STATION W52H09	\$	<u>AMOUNT</u> 17,766.00	
							TOTAL	\$	17,766.00	
SERVICE NAME Army	TOTAL BY ACRN AA	ACCOUNTING 97 X4930A	CLASSIFICATION C9G 6D	26KB	S11116	ACCOUN STATIO W52H09	ON	\$ _	OBLIGATED AMOUNT 17,766.00	

TOTAL \$ 17,766.00

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Name of Offeror or Contractor: KEYMIAEE AERO-TECH INC

SPECIAL CONTRACT REQUIREMENTS

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

http://www.arnet.gov/far/ or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(HA7001)

- 14 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA ALTERNATE III MAY/2002
 DFARS

 15 52.246-4500 MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250) NOV/2001
 TACOM-RI
- (a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.
- (b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail address for submission is HOBERT@RIA.ARMY.MIL. The data fax number for submission is 309-782-1098, ATTN: CELESTE HOBERT.
- (c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:
 - (1) The FMS/MAP copies may be submitted to: N/A

If YES, give name of rail carrier serving it: ___

(End of Clause)

(HS6510)

16 52.247-4545 PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION MAY/1993

The bidder/offeror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this section.

Shipped From:

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding? _____ YES _____ NO

Reference No. of Document Being Continued

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AUG/2000

Name of Offeror or Contractor: KEYMIAEE AERO-TECH INC

52.211-5 MATERIAL REQUIREMENTS

If NO,	give	name	and	address	of	nearest	rail	freight	station	and	carrier	serving	it:

Serving Carrier:

Rail Freight Station Name and Address: _

(End of Clause)

(HS7600)

CONTRACT CLAUSES

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

http://www.arnet.gov/far/ or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(IA7001)

17

18	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
19	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE	JUL/1996
20	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
21	52.232-1	PAYMENTS	APR/1984
22	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
23	52.232-11	EXTRAS	APR/1984
24	52.232-25	PROMPT PAYMENT	FEB/2002
25	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999
26	52.233-1	DISPUTES	JUL/2002
27	52.233-3	PROTEST AFTER AWARD	AUG/1996
28	52.243-1	CHANGES - FIXED PRICE	AUG/1987
29	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	MAY/2002
30	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984
31	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)(SHORT FORM)	APR/1984
32	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
33	252.204-7003 DFARS	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
34	252.204-7004 DFARS	REQUIRED CENTRAL CONTRACTOR REGISTRATION	NOV/2001
35	252.225-7001 DFARS	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	APR/2003
36	252.225-7002 DFARS	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	APR/2003
37	252.225-7009 DFARS	IA0736, DUTY-FREE ENTRYQUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS) WAS DELETED 15 APR 03 WITHOUT REPLACEMENT	AUG/2000
38	252.225-7016 DFARS	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	APR/2003
39	252.225-7025 DFARS	RESTRICTION ON ACQUISITION OF FORGINGS	APR/2003
40	252.231-7000 DFARS	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
41	252.242-7000 DFARS	POSTAWARD CONFERENCE	DEC/1991
42	252.243-7001 DFARS	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
43	252.246-7000 DFARS	IA0527 WAS DELETED ON 25 FEB 03 AND REPLACED BY IA0536, MATERIAL INSPECTION AND RECEIVING REPORT	DEC/1991

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44 52.215-8

ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT

OCT/1997

Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order: (a) the Schedule (excluding the specifications); (b) representations and other instructions; (c) contract clauses; (d) other documents, exhibits, and attachments; and (e) the specifications.

NOTE: The Order of Precedence within the specifications (paragraph (e) above) is: (1) Detailed specifications (including gage designs) for item(s) being procured; (2) Detailed specifications for material or operations; (3) General Specifications for class or items, and (4) General Specifications for class of materials.

(End of Clause)

(IF7003)

45 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT

DEC/1996

- (a) All stipulations required by the Act and regulations issued by the Secretary of Labor (41 CFR Chapter 50) are incorporated by reference. These stipulations are subject to all applicable rulings and interpretations of the Secretary of Labor that are now, or may hereafter, be in effect.
- (b) All employees whose work relates to this contract shall be paid not less than the minimum wage prescribed by regulations issued by the Secretary of Labor (41 CFR 50-202.2). Learners, student learners, apprentices, and handicapped workers may be employed at less than the prescribed minimum wage (see 41 CFR 50-202.3) to the same extent that such employment is permitted under Section 14 of the Fair Labor Standards Act (41 U.S.C. 40).

(End of clause)

(IF7114)

46 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES

APR/1984

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the date of the clause.
- (b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the name of the regulation.

(End of clause)

(IF7016)

47 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS FEB/2

- (a) <u>Definition</u>. ''SPI process,'' as used in this clause, means a management or manufacturing process that has been accepted previously by the department of defense under the Single Process Initiative (SPI) for use in lieu of specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives from the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.
- (b) Offerors are encouraged to propose SPI process in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI process accepted at specific facilities is available via the Internet in Excel format at http://www.dcma.mil/onebook/7.0/7.2/7.2.6/reports/modified.xls
- (c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standard cited in the solicitation shall--
 - (1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted,
- (2) identify each facility at which the offeror proposed to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;
 - (3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and

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- (4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.
- (d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process:	
Facility:	
Military or Federal Specification or Standard:	
Affected Contract Line Item Number, Subline Item Number, Component, or Element:	
(e) If a prospective offeror wishes to obtain, prior to the time specified for receipt is lan acceptable replacement for military or Federal specifications or standards required by	•

- SPI process ve offeror -
- (1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer;but
- (2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

(End of Clause)

(IA7009)

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LIST OF ATTACHMENTS

The following documents are hereby attached by reference and form a part of this acquisition. These documents are available in electronic format on the internet at http://aais.ria.army.mil/aais/SOLINFO/index.htm. Vendors should ensure that they have the correct revisions in their possession prior to submitting a bid proposal/quote.

List of <u>Addenda</u>	<u>Title</u>	<u>Date</u>	Number of Pages
Attachment 1A	Instructions for Completing DD Form 1423	JUN 90	1 Pg
Attachment 2A	IOC Form 715-3	FEB 96	2 Pgs
Attachment 3A	AMCCOM Form 71-R	01OCT88	2 Pgs
Attachment 4A	Guidance on Documentation of Contract Data Requirements List (CDRL)		2 Pgs
Attachment 5A	Disclosure of Lobbying Activities (SF-LLL)		3 Pgs
Attachment 6A	Data Delivery Description - Engineering Change Proposal	JUL 01	9 Pgs
Attachment 7A	Data Delivery Description - Notice of Revision	JUL 01	2 Pgs
Attachment 8A	Data Delivery Description - Request for Deviation	JUL 01	4 Pgs

(End of Clause)

(JS7001)